

**LEGISLATIVE COMMISSION ON AFFORDABLE HEALTHCARE  
PLANS FOR SMALL BUSINESSES AND FAMILIES**

**APPROPRIATION:** **500,000.00**

**EXPENSES PAID:**

<b>Date</b>	<b>Payee/Explanation</b>	<b>Amount</b>	<b>Balance</b>
08/02/07	Triplett	222.78	499,777.22
	- meeting supplies		
08/02/07	NCSL	874.56	498,902.66
	- facilitator travel expenses for 7/18 meeting		
08/02/07	Mason City Foundation	325.00	498,577.66
	- facility rental for 7/18 meeting		
08/17/07	Sioux City Convention Center	75.00	498,502.66
	- facility rental for 10/17 meeting		
08/17/07	Triplett	2.22	498,500.44
	- name badges for meetings		
08/28/07	SODEXHO	423.23	498,077.21
	- catering for 7/18 meeting		
08/28/07	Farmhouse Specialties	547.50	497,529.71
	- catering for 8/15 meeting		
08/28/07	NCSL	915.58	496,614.13
	- facilitator travel expenses for 8/15 meeting		
09/05/07	Dept. of Administrative Services	62.64	496,551.49
	- staff vehicle rental for 7/18 meeting		
09/12/07	S. Treinen	208.88	496,342.61
	- reimburse travel expenses for 7/18 & 8/15 meetings		
09/18/07	A. Ver Heul	21.19	496,321.42
	- reimburse for timers for public meeting speakers		
09/20/07	Cash deposit	-170.00	496,491.42
	- collected for lunch at 8/15 mtg.		
09/25/07	Dept. of Administrative Services	101.87	496,389.55
	- staff vehicle rental for 8/15 meeting		
09/25/07	Elliott Aviation	1,991.76	494,397.79
	- charter flight to transport former governors to 9/4 meeting		
09/25/07	IA Western Comm College	84.00	494,313.79
	- catering for 9/4 meeting		
10/01/07	University of Iowa	800.00	493,513.79
	- catering for 9/19 meeting		
10/03/07	S. Treinen	174.48	493,339.31
	- reimburse travel expenses for 9/4 & 9/19 meetings		
10/03/07	J. Royce	127.84	493,211.47
	- reimburse travel expenses for 9/27 mtg		
10/03/07	NCSL	715.14	492,496.33
	- facilitator travel expenses for 9/19 meeting		
10/11/07	S. Lerdal	14.00	492,482.33
	- reimburse travel expenses for 9/19 mtg		

10/16/07 P. Shors	170.40	492,311.93
- reimburse travel expenses for 8/17 & 9/19 meetings		
10/26/07 J. Benson	84.00	492,227.93
- reimburse travel expenses for 10/17 meeting		
10/26/07 Exec 1 Aviation	992.58	491,235.35
- charter flight to transport former governors on 9/27		
10/26/07 Triplett	173.70	491,061.65
- 3-ring binders		
10/26/07 Dept. of Administrative Services	221.05	490,840.60
- staff vehicle rentals in Sept.		
10/30/07 NCSL	679.46	490,161.14
- facilitator travel expenses for 10/17 meeting		

**LEGISLATIVE COMMISSION ON AFFORDABLE HEALTH CARE PLANS FOR SMALL BUSINESSES AND FAMILIES**

**Date:** November 14, 2007

**Location:** Dubuque

**Members:**

Carlyle, David

Laue, Janice

Parrish, Eric

Shors, Patsy

Swisher, Sarah

Treinen, Sharon

**Staff Signature** \_\_\_\_\_